Reg #	Date Reviewed
14-00002	2/22/2019
14-00064	2/20/2019
14-00076	3/7/2019
14-00092	3/19/2019
14-00102	3/7/2019
14-00104	3/7/2019
14-00116	3/7/2019
14-00126	3/7/2019
14-00136	3/7/2019
14-00174	3/7/2019
14-00193	4/10/2019
14-00226	3/7/2019
14-00256	3/7/2019
14-00262	3/7/2019
14-00274	2/20/2019
14-00282	3/7/2019
14-00316	3/7/2019
14-00320	3/27/2019
14-00326	, ,
14-00388	2/22/2019
14-00432	3/7/2019
14-00440	2/18/2019
14-00444	3/7/2019
14-00460	3/7/2019
14-00466	2/20/2019
14-00490	3/7/2019
14-00528	3/7/2019
14-00536	4/22/2019
14-00544	2/20/2019
14-00550	4/10/2019
14-00554	2/22/2019
14-00558	3/7/2019
14-00594	4/4/2019
14-00650	3/7/2019
14-00658	3/26/2019
14-00666	2/22/2019
14-00690	3/8/2019
14-00696	4/17/2019
14-00700	3/7/2019
14-00704	3/20/2019
14-00714	3/27/2019
14-00760	2/22/2019
14-00786	3/7/2019
14-00780	3/7/2019
14-00732	2/20/2019
14-00848	3/7/2019

Compliant

Additional Hours Needed - Review Complete

No Response

Final Update: 4/22/2019

Reg #	Date Reviewed
14-00896	3/8/2019
14-00924	2/20/2019
14-00936	3/7/2019
14-00938	4/22/2019
14-00942	2/18/2019
14-00967	2/20/2019
14-00976	2/22/2019
14-00994	3/19/2019
14-01005	3/4/2019
14-01012	3/7/2019
14-01016	2/22/2019
14-01028	3/7/2019
14-01036	4/8/2019
14-01044	3/20/2019
14-01058	4/16/2019
14-01138	2/22/2019
14-01150	2/20/2019
14-01210	2/17/2019
14-01246	3/20/2019
14-01272	2/20/2019
14-01274	2/20/2019
14-01278	3/7/2019
14-01282	3/7/2019
14-01298	3/7/2019
14-01316	2/20/2019
14-01324	3/7/2019
14-01332	3/7/2019
14-01356	3/7/2019
14-01364	3/20/2019
14-01368	2/20/2019
14-01370	3/7/2019
14-01384	3/24/2019
14-01386	2/15/2019
14-01390	2/22/2019
14-01392	3/7/2019
14-01402	2/22/2019
14-01422	3/7/2019
14-01538	2/22/2019
14-01542	2/22/2019
14-01548	4/17/2019
14-01570	3/7/2019
14-01572	3/7/2019
14-01580	3/7/2019
14-01584	3/7/2019
14-01596	3/7/2019
14-01550	3/7/2019
14-01014	3/1/2013

Reg #	Date Reviewed
14-01676	3/19/2019
14-01706	2/22/2019
14-01740	4/8/2019
14-01772	3/7/2019
14-01778	4/15/2016
14-01776	2/20/2019
14-01810	3/7/2019
14-01828	3/7/2019
14-01854	3/20/2019
14-01854	4/3/2019
14-01896	3/7/2019
14-01890	
	3/7/2019
14-01944	2/22/2018
14-01946 14-01954	4/12/2019
	2/20/2019
14-01962	2/20/2019
14-01972	3/7/2019
14-01986	3/7/2019
14-02004	2/18/2019
14-02052	2/17/2019
14-02098	3/7/2019
14-02108	4/3/2019
14-02122	3/7/2019
14-02126	2/20/2019
14-02178 14-02182	3/5/2019
14-02182	2/20/2019
14-02190	2/20/2019
14-02208	3/7/2019
14-02216	2/20/2019
14-02226	3/8/2019
14-02236	3/7/2019
14-02274 14-02302	3/21/2019 3/7/2019
14-02302	
14-02354	3/20/2019
14-02384	3/7/2019
14-02384	3/7/2019
14-02396	3/7/2019
14-02390	3/7/2019
14-02400	4/11/2019
14-02402	2/15/2019
14-02444	2/13/2019
14-02482	4/3/2019
14-02594	3/24/2019
14-02644	4/8/2019

Reg#	Date Reviewed
14-02668	2/22/2019
14-02008	
	2/22/2019
14-02796	2/20/2019
14-02800	3/7/2019
14-02846	3/7/2019
14-02852	3/20/2019
14-02928	4/15/2019
14-02938	2/22/2019
14-02980	3/1/2019
14-02994	3/7/2019
14-03006	3/7/2019
14-03024	3/20/2019
14-03046	3/7/2019
14-03090	3/20/2019
14-03102	3/7/2019
14-03158	3/7/2019
14-03288	2/18/2019
14-03336	2/22/2019
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14-03378	, ,
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14-03432	2/17/2019
14-03444	2/16/2019
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14-03494	3/20/2019
14-03434	3/7/2019
14-03650	3/7/2019
14-03690	1, 1,
	3/7/2019
14-03698	2/22/2019
14-03706	3/5/2019
14-03766	3/7/2019
14-03771	2/18/2019
14-03886	3/20/2019
14-03918	3/7/2019
14-03932	3/7/2019
14-03974	3/7/2019
14-04022	2/22/2019
14-04028	3/7/2019
14-04086	3/7/2019
14-04130	3/7/2019
14-04248	2/15/2019
14-04314	3/7/2019
14-04316	3/7/2019
14-04336	2/20/2019
	_, _0, _0

14-04418	Reg#	Date Reviewed
14-04552 2/20/2019 14-04642 14-04664 3/7/2019 14-04678 3/20/2019 14-04726 3/27/2019 14-04750 2/20/2019 14-04774 4/10/2019 14-04842 3/7/2019 14-04881 3/7/2019 14-04948 3/7/2019 14-05002 3/7/2019 14-05002 3/7/2019 14-05002 3/7/2019 14-05180 4/15/2019 14-05180 4/15/2019 14-05180 4/15/2019 14-05180 4/15/2019 14-05180 4/5/2019 14-05210 3/25/2019 14-05210 3/25/2019 14-05280 3/7/2019 14-05280 3/7/2019 14-05402 2/20/2019 14-05424 4/8/2019 14-05424 4/8/2019 14-05424 4/8/2019 14-05426 3/7/2019 14-05427 3/7/2019 14-05482 2/20/2019 14-05482 2/20/2019 14-05604 2/20/2019 14-05604 2/20/2019 14-05605 3/7/2019 14-05606 3/7/2019 14-05606 3/7/2019 14-05606 3/7/2019 14-05606 3/7/2019 14-05606 3/7/2019 14-05606 3/7/2019 14-05607 4/3/2019 14-05970 3/7/2019 14-05970 3/7/2019 14-06010 4/5/2019 14-06100 3/7/2019 14-06100 3/7/2019 14-06100 3/7/2019 14-06100 3/7/2019	_	
14-04642 14-04664 3/7/2019 14-04678 3/20/2019 14-04726 3/27/2019 14-04750 2/20/2019 14-04774 4/10/2019 14-04842 3/7/2019 14-04871 3/7/2019 14-04948 3/7/2019 14-05002 3/7/2019 14-05002 3/7/2019 14-05130 2/22/2019 14-05180 4/15/2019 14-05180 4/15/2019 14-05180 4/15/2019 14-05210 3/25/2019 14-05280 3/7/2019 14-05210 3/25/2019 14-05240 3/7/2019 14-0540 2/20/2019 14-0540 2/20/2019 14-05424 4/8/2019 14-05424 4/8/2019 14-05426 3/7/2019 14-05604 2/20/2019 14-05604 2/20/2019 14-05604 2/20/2019 14-05604 2/20/2019 14-05604 2/20/2019 14-05604 2/20/2019 14-05604 2/20/2019 14-05605 3/7/2019 14-05600 3/7/2019 14-05600 3/7/2019 14-05770 4/3/2019 14-05878 3/7/2019 14-05890 3/27/2019 14-05954 3/7/2019 14-05970 3/7/2019 14-06010 4/5/2019 14-06100 3/7/2019 14-06100 3/7/2019 14-06198 14-06208 2/18/2019		
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14-04726 3/27/2019 14-04750 2/20/2019 14-04774 4/10/2019 14-04842 3/7/2019 14-04948 3/7/2019 14-04966 3/7/2019 14-05002 3/7/2019 14-05072 3/1/2019 14-05130 2/22/2019 14-05160 3/5/2019 14-05180 4/15/2019 14-05188 4/5/2019 14-05210 3/25/2019 14-05280 3/7/2019 14-05280 3/7/2019 14-0540 2/20/2019 14-05410 2/20/2019 14-05424 4/8/2019 14-05424 4/8/2019 14-05422 2/20/2019 14-05423 3/7/2019 14-05424 4/8/2019 14-05604 2/20/2019 14-05628 3/7/2019 14-05628 3/7/2019 14-05700 4/3/2019 14-05970 3/7/2019 14-05990 3/27/2019 14-0610 3/7/2019 14-06198 14-06198 </td <td></td> <td></td>		
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14-101514	3/7/2019
14-101536	3/27/2019
14-101545	4/1/2019
14-101558	3/7/2019
14-101561	3/8/2019
14-101568	2/20/2019
14-101569	3/7/2019
14-101570	3/8/2019
14-101571	3/5/2019
14-101622	2/27/2019
14-101628	3/7/2019
14-101629	3/7/2019
14-101631	4/22/2019
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14-101640	3/7/2019
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14-101656	2/17/2019
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14-101744	4/22/2019
14-101756	4/16/2019
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14-101764	4/16/2019
14-101769	4/16/2019
14-101774	2/27/2019
14-101776	4/16/2019
14-101795	3/7/2019
14-101797	
14-101806	3/21/2019
14-101807	3/8/2019
14-101815	4/16/2019
14-101823	2/22/2019
14-101840	3/24/2019
14-101848	2/27/2019
14-101853	3/19/2019
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14-101864	3/20/2019
14-101878	2/19/2019
14-101892	
14-101926	3/7/2019
14-101931	3/27/2019
14-101933	3/20/2019
14-101934	4/17/2019
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14-101949	2/17/2019
14-101951	2/22/2019
14-101957	3/5/2019
14-101959	4/16/2019
14-101989	3/24/2019
14-102003	3/8/2019
14-102004	4/15/2019
14-102004	2/22/2019
14-102022	2/20/2019
14-102054	3/27/2019
14-102059	4/3/2019
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14-102066	3/27/2019
14-102072	3/21/2019
14-102085	3/27/2019
14-102116	2/18/2019
14-102118	3/21/2019
14-102119	3/27/2019
14-102120	2/22/2019
14-102150	3/1/2019
14-102157	4/16/2019

Reg #	Date Reviewed
14-102158	
14-102173	- 1 1
14-102201	3/20/2019
14-102216	
14-102217	
14-102219	4/17/2019
14-102223	3/7/2019
14-102228	3/8/2019
14-102229	2/20/2019
14-102231	2/22/2019
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14-102283	3/7/2019
14-102298	2/22/2019
14-102299	3/21/2019
14-102300	4/3/2019
14-102302	3/7/2019
14-102309	4/10/2019
14-102315	3/19/2019
14-102316	3/27/2019
14-102334	2/20/2019
14-102382	
14-102387	
14-102390	
14-102409	3/4/2019
14-102427	3/7/2019
14-102437	2/20/2019
14-102445	2/27/2019
14-102447	2/18/2019
14-102468	3/7/2019
14-102489	2/17/2019
14-102491	2/17/2019
14-102500	2/19/2019
14-102501	2/19/2019
14-102523	3/27/2019
14-102524	2/15/2019
14-102527	4/17/2019
14-102533	2/19/2019
14-102540	2/15/2019
14-102541	2/22/2019
14-102544	3/27/2019
14-102549	
14-102551	4/5/2019
14-102554	3/27/2019
14-102574	3/7/2019
14-102578	2/17/2019
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Reg #	Date Reviewed
14-102631	3/26/2019
14-102634	
14-102649	2/18/2019
14-102654	2/18/2019
14-102665	3/22/2019
14-102677	3/20/2019
14-102691	3/25/2019
14-102693	3/7/2019
14-102735	4/22/2019
14-102736	4/10/2019
14-102752	4/16/2019
14-102753	3/7/2019
14-102755	
14-102758	2/22/2019
14-102760	2/25/2019
14-102769	4/4/2019
14-102772	2/17/2019
14-102825	2/17/2019
14-102831	3/4/2019
14-102835	3/7/2019
14-102854	4/16/2019
14-102859	4/16/2019
14-102889	4/22/2019
14-102907	
14-102920	4/3/2019
14-102957	3/7/2019
14-102967	3/5/2019
14-103000	2/22/2019
14-103001	2/22/2019
14-103004	2/18/2019
14-103005	3/7/2019
14-103006	
14-103007	2/22/2019
14-103009	4/3/2019
14-103034	3/21/2019
14-103035	2/20/2019
14-103049	3/7/2019
14-103069	2/18/2019
14-103083	3/20/2019
14-103131	2/18/2019
14-103133	4/3/2019
14-103187	
14-103188	3/20/2019
14-103211	4/22/2019
14-103246	2/20/2019
14-103247	3/20/2019

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Reg#	Date Reviewed
14-103258	
14-103259	3/7/2019
14-103268	3/7/2019
14-103271	3/20/2019
14-103274	3/7/2019
14-103278	3/7/2019
14-103281	3/27/2019
14-103282	4/15/2019
14-103286	4/10/2019
14-103294	3/20/2019
14-103321	3/1/2019
14-103330	2/19/2019
14-105922	3/27/2019